L. Contract/Purch Contractor Contract					ORDI	ER FOR SUF	PPLIES	OR SERVI	ICES				Page 1	1 Of 4
Contractor Code May 1978 This delivery order is issued on unother Coverment agency or in accordance with and subject to terms and conditions of Joyce Laboratoria Laboratori										ority				
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Papers with Identification Papers with Id	-				Co	de					Code	HQ0339		
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16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Possible Purchase Reference your Order X Written Quotation DAAE200270184 Date 2002APR03										0201				•
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0277 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: THERMODYNE INTERNATIONAL LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	100	EA	\$496.00000	\$ 49,600.00
	NSN: 8145-01-451-6767 NOUN: SHIPPING AND STORAG FSCM: 19200 PART NR: 12984622 SECURITY CLASS: Unclassified PRON: M121F213M1 PRON AMD: 03 ACRN: AA AMS CD: 060011KFKW6 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091339A051 CMANK1 J 1 DEL REL CD QUANTITY DEL DATE 001 100 09-DEC-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0277/0000				
0002	Supplies or Services and Prices/Costs				
	DATA ITEM			\$** NSP **	\$** NSP *
	NOUN: CDRL (DD 1423) CLIN SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), ATTACHED AS EXHIBIT A. DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0277

MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: THERMODYNE INTERNATIONAL LTD

TEM NO	SUPPLIE	ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin	ACCEPTANCE: Origin				
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CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4			
			PHN/SHN DAAE20-02-P-0277		MOD/AMD						
Name of Offeror or Contractor: Thermodyne international Ltd											
CONTRACT ADM	INISTRATION DATA										
LINE PRON	,	ACCOUNTING C	LASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNT1	ING	OBLIGATED AMOUNT		
			9G 6D	26KB	S11116		W52H09	\$	49,600.00		
							TOTAL	\$	49,600.00		
SERVICE NAME Army	TOTAL BY ACRN	ACCOUNTING CI	LASSIFICATION PG 6D	26KB	S11116	ACCOUNT STATION W52H0	ON	\$_	OBLIGATED AMOUNT 49,600.00		
							TOTAL	\$	49,600.00		